

# State of Arizona



## Campaign Finance Report

### YAVAPAI COUNTY REPUBLICAN COMMITTEE Committee #: 1307

Treasurer: STEVENS, JOHN R  
PO Box 21, Prescott, AZ 86302  
Phone: (928) 776-4500  
Email: john@aztaxpros.org

### 2006 January 31st Report

Election Cycle: 2005-2006  
Date Filed: January 9, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,328.29
Total Cash Receipts this Reporting Period:	\$33,146.72
Total Cash Disbursements this Reporting Period:	\$51,678.59
Cash Balance at End of Reporting Period:	\$3,796.42

Report ID: 33264

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$29,360.52	\$1,011.50	\$30,372.02	\$30,372.02
Contributions from Political Committees	C3	\$2,337.03	\$0.00	\$2,337.03	\$2,337.03
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$614.00	\$0.00	\$614.00	\$614.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$835.17	\$0.00	\$835.17	\$835.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$33,146.72</b>	<b>\$1,011.50</b>	<b>\$34,158.22</b>	<b>\$34,158.22</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$51,678.59	\$0.00	\$51,678.59	\$51,678.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,011.50	\$1,011.50	\$1,011.50
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$51,678.59</b>	<b>\$1,011.50</b>	<b>\$52,690.09</b>	<b>\$52,690.09</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$51,678.59</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARTHUR, JAMES AND CHERYL	11/24/2004	\$1,000.00	\$1,055.00
<b>Address:</b>	2670 Trail Walk, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	PHYSICIAN			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SIGMON, JAMES AND ELEANOR	11/30/2004	\$112.50	\$277.50
<b>Address:</b>	1596 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	REPUBLICAN MENS FORUM	12/08/2004	\$280.00	\$530.00
<b>Address:</b>	C/O 1483 COPPER BASIN RD, PRESCOTT, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	see refund check #5649			
<b>Name:</b>	SIGMON, JAMES AND ELEANOR	01/14/2005	\$60.00	\$277.50
<b>Address:</b>	1596 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SMITH, LOUIS AND JANICE	01/14/2005	\$60.00	\$60.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BROWN, VERNON	01/21/2005	\$60.00	\$60.00
<b>Address:</b>	2933 Southpark, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BEAL, SARA	01/27/2005	\$60.00	\$60.00
<b>Address:</b>	627 Birch Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	EDMONDS, JAMES AND NORMA	01/27/2005	\$60.00	\$500.00
<b>Address:</b>	2420 Desert Willow Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	GOOD, CAROLYN	01/27/2005	\$60.00	\$60.00
<b>Address:</b>	1470 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	JOHNSON, JOHN	01/27/2005	\$60.00	\$290.00
<b>Address:</b>	1483 Copper Basin Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BLUFF, MICHAEL R	01/31/2005	\$30.00	\$30.00
<b>Address:</b>	PO Box 26, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DETWILER, BRYAN	01/31/2005	\$30.00	\$85.00
<b>Address:</b>	377 W Tamarack Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CLERGYMAN, CHURCH			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DICKINSON, BRENDA L	01/31/2005	\$30.00	\$30.00
<b>Address:</b>	4791 N Miner Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	01/31/2005	\$60.00	\$365.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HAMBRICK, VICTOR	01/31/2005	\$30.00	\$140.00
<b>Address:</b>	PO Box 447, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	REAL ESTATE APPRAISER, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HAMBRICK, KRIS	01/31/2005	\$30.00	\$30.00
<b>Address:</b>	123 MAIN ST, MAYER, AZ 86333		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln day dinner			
<b>Name:</b>	HICKS, JEANNE	01/31/2005	\$30.00	\$340.00
<b>Address:</b>	PO Box 4024, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	CLERK OF SUPERIOR COURT, YAVAPAI COUNTY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	01/31/2005	\$60.00	\$570.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MARKHAM, ARTHUR AND SANDRA	01/31/2005	\$60.00	\$160.00
<b>Address:</b>	PO Box 2402, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	PROSECUTOR, YAVAPAI COUNTY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	01/31/2005	\$7.02	\$7.02
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	M/Mkt interest			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PACKARD, DONALD C	01/31/2005	\$60.00	\$325.00
<b>Address:</b>	377 Prescott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	STEVENS, JOHN R	01/31/2005	\$60.00	\$560.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TRIPP, AL	01/31/2005	\$60.00	\$2,165.00
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TYREE, ELSIE A	01/31/2005	\$60.00	\$60.00
<b>Address:</b>	6875 N Harris Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	01/31/2005	\$30.00	\$700.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BATES, TAMIE	02/10/2005	\$30.00	\$30.00
<b>Address:</b>	294 Rockridge Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BURGES, ROBERT AND JUDY	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	PO Box 123, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	02/10/2005	\$200.00	\$425.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	DUTCHER, JUDITH L	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	1562 Spruce Canyon Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ELLSWORTH, J P AND CAROLYN	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	PO Box 1911, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED VET/CONSULTING IN SALES, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EZELL, CHRISTOPHER	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	2128 Santa Fe Spqs, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FLECTCHER, J J	02/10/2005	\$30.00	\$30.00
<b>Address:</b>	9277 E Spouse Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	GETTMAN, JAMES M	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	1358 N Skyline Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	HANKINS, DOLORES	02/10/2005	\$30.00	\$30.00
<b>Address:</b>	836 Douglas Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HEAD, MICHAEL	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	5391 N Robert Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	JACKSON, JOE AND JANE	02/10/2005	\$60.00	\$430.00
<b>Address:</b>	5175 W Almosta Ranch Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	JONES, KENTON	02/10/2005	\$60.00	\$1,110.00
<b>Address:</b>	1310 W Ridge Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LAWYER, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KAFADER, LUCY	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	10064 E Durham Rd, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LESNIAK, RAY J	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	3233 Jack Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LINDBERG, THOMAS	02/10/2005	\$60.00	\$220.00
<b>Address:</b>	206 Congress Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAU			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUZIUS, ROBERT J	02/10/2005	\$60.00	\$430.00
<b>Address:</b>	237 S Arizona Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, PRESCOTT			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MARSHALL, TOM	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	2083 Golf Links Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MORRISON, EDWARD	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	5475 W Stazenski Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PACKARD, DONALD C	02/10/2005	\$30.00	\$325.00
<b>Address:</b>	377 Prescott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PAFF, ROBERT D.	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	MONTEZUMA ST, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PIERCE, STEPHEN M	02/10/2005	\$180.00	\$2,304.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SINK, RACHEL M	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	3015 Pleasant Valley Ct, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SISCHKA, STEVE	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	711 Elrod Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	MERCHANT, OLSENS GRAIN			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SOBER, GREG	02/10/2005	\$60.00	\$75.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SPRINGER, CAROL	02/10/2005	\$30.00	\$615.00
<b>Address:</b>	973 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SEC OF TREAS, ARIZONA			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TRIPP, AL	02/10/2005	\$2,000.00	\$2,165.00
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	WALLINGFORD, JOHN	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	CAMPWOOD RD, PRESCOTT, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WAYMAN-TRUJILLO, ANNAMARIE	02/10/2005	\$30.00	\$30.00
<b>Address:</b>	PO Box 1787, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	COUNTY RECORDER, YAVAPAI COUNTY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WILD, M A	02/10/2005	\$60.00	\$60.00
<b>Address:</b>	5818 Symphony Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BENNETT, KEN	02/14/2005	\$30.00	\$30.00
<b>Address:</b>	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	BUSINESS MAN, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BENNETT, ROY	02/14/2005	\$60.00	\$60.00
<b>Address:</b>	1885 Paradise Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	MANAGER, BENNETT'S GLASS			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BROWNLOW, GHERAL AND CAROL	02/14/2005	\$60.00	\$60.00
<b>Address:</b>	702 Meadowlark Ln, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DAVIS, ARLO G	02/14/2005	\$60.00	\$60.00
<b>Address:</b>	2121 Jerry St, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	JENNY-COLON, PATSY C	02/14/2005	\$30.00	\$30.00
<b>Address:</b>	7296 Summit Ct, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	DEPT MANAGER, YAVAPAI COUNTY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	KOLB, ROBERT A	02/14/2005	\$10.00	\$10.00
<b>Address:</b>	6330 N Dewey Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	lincoln day dinner			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KURITZKY, PHILLIP	02/14/2005	\$30.00	\$30.00
<b>Address:</b>	2191 Resort Way S, Apt C, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LINDQUIST, FRED	02/14/2005	\$60.00	\$60.00
<b>Address:</b>	3450 S Pine Tree Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LINN, TAMMY	02/14/2005	\$60.00	\$60.00
<b>Address:</b>	5843 E Calle del Norte, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PIERCE, STEPHEN M	02/14/2005	\$664.00	\$2,304.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Goods/Services	
<b>Occupation:</b>	RANCHER, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Contribution of copy mach and microwave for office			
<b>Name:</b>	JONES, KENTON	02/24/2005	\$280.00	\$1,110.00
<b>Address:</b>	1310 W Ridge Dr, Prescott, AZ 86305		Goods/Services	
<b>Occupation:</b>	LAWYER, SELF			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	award plaques for volunteers			
<b>Name:</b>	BUCHANAN, BUCK AND SHEILA	03/01/2005	\$160.00	\$270.00
<b>Address:</b>	8480 N Buchanan Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SHERIFF, YAVAPAI COUNTY			
<b>Memo:</b>	TNT and Linclon Day Dinner			
<b>Name:</b>	COHEN, SANFORD & TERRY	03/01/2005	\$60.00	\$170.00
<b>Address:</b>	414 N Fitzmaurice Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RADIO STATION OWNER, KPPV RADIO			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FELDMEIR, BILL & SHERI	03/01/2005	\$70.00	\$335.00
<b>Address:</b>	PO Box 2102, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	rent mailing list			
<b>Name:</b>	HICKS, JEANNE	03/01/2005	\$250.00	\$340.00
<b>Address:</b>	PO Box 4024, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	CLERK OF SUPERIOR COURT, YAVAPAI COUNTY			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TIEDEMANN, BERTHOLD	03/01/2005	\$20.00	\$20.00
<b>Address:</b>	1230 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MABARAK, KENNETH	04/14/2005	\$250.00	\$360.00
<b>Address:</b>	11615 N 40th Way, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SMITH, LOU & JAN	04/21/2005	\$500.00	\$500.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	THURMAN, THOMAS	04/25/2005	\$67.50	\$467.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Goods/Services	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	office alarm system rental fee			
<b>Name:</b>	MEDDAUGH, BEV	05/17/2005	\$(50.00)	(\$30.00)
<b>Address:</b>	135 Darby Creek Way, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	refund picnic fee			
<b>Name:</b>	FANN, MICHAEL W	05/26/2005	\$500.00	\$500.00
<b>Address:</b>	PO Box 4356, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	CONTRACTOR			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	05/26/2005	\$200.00	\$365.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	BENNETT, DR. WAYNE	06/03/2005	\$250.00	\$360.00
<b>Address:</b>	805 W. WHIPPLE ST, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	KAHN, EDMUND D	06/03/2005	\$100.00	\$460.00
<b>Address:</b>	601 N Keen Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PACKARD, DONALD C	06/03/2005	\$100.00	\$325.00
<b>Address:</b>	377 Prescott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SIGMON, ELEANOR L	06/03/2005	\$250.00	\$250.00
<b>Address:</b>	1596 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	STEVENS, JOHN R	06/03/2005	\$250.00	\$560.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	06/03/2005	\$500.00	\$700.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	BAYLESS, BETSEY	06/07/2005	\$100.00	\$100.00
<b>Address:</b>	111 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BLACKFORD, JUDY	06/07/2005	\$110.00	\$110.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	EDMONDS, JAMES AND NORMA	06/07/2005	\$250.00	\$500.00
<b>Address:</b>	2420 Desert Willow Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	FAIN, BILL & NANCY	06/07/2005	\$1,000.00	\$1,000.00
<b>Address:</b>	10875 E State Route 69, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	06/07/2005	\$200.00	\$570.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	06/07/2005	\$200.00	\$570.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LINDBERG, THOMAS	06/07/2005	\$100.00	\$220.00
<b>Address:</b>	206 Congress Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAU			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SIGMON, JAMES AND ELEANOR	06/07/2005	\$105.00	\$277.50
<b>Address:</b>	1596 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	SPRINGER, CAROL	06/07/2005	\$500.00	\$615.00
<b>Address:</b>	973 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SEC OF TREAS, ARIZONA			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	TEWKSBURY, CHARLES	06/07/2005	\$100.00	\$100.00
<b>Address:</b>	1059 Evergreen Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	DANIELS, ROY	06/13/2005	\$100.00	\$100.00
<b>Address:</b>	2235 Corral Rd, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MARKHAM, ARTHUR AND SANDRA	06/13/2005	\$100.00	\$160.00
<b>Address:</b>	PO Box 2402, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	PROSECUTOR, YAVAPAI COUNTY			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	06/13/2005	\$105.00	\$355.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	06/13/2005	\$250.00	\$355.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	DETWILER, BRYAN	06/15/2005	\$55.00	\$85.00
<b>Address:</b>	377 W Tamarack Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CLERGYMAN, CHURCH			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	MADDEN, PAUL	06/15/2005	\$100.00	\$100.00
<b>Address:</b>	101 E Gurley St, Ste 214, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BEHNKE, ROBERT B	06/21/2005	\$100.00	\$150.00
<b>Address:</b>	1062 Yavapai Hills Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	BROMLEY, PETER AND DONNA	06/21/2005	\$100.00	\$100.00
<b>Address:</b>	1524 BLUE STAR, CHINO VALLEY, AZ 86323		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	06/21/2005	\$105.00	\$425.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	LERETTE, SALLY	06/21/2005	\$250.00	\$310.00
<b>Address:</b>	8080 E Nancy Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT Membership and Dinner			
<b>Name:</b>	LUZIUS, ROBERT J	06/21/2005	\$100.00	\$430.00
<b>Address:</b>	237 S Arizona Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, PRESCOTT			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MCCALL, HAROLD H	06/21/2005	\$25.00	\$25.00
<b>Address:</b>	PO Box 116, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	PIERCE, STEPHEN M	06/21/2005	\$1,000.00	\$2,304.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	POWELL, MARYANN H	06/21/2005	\$55.00	\$55.00
<b>Address:</b>	PO Box 873, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	STEVENS, JOHN R	06/21/2005	\$110.00	\$560.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	06/21/2005	\$50.00	\$700.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BENNETT, DR. WAYNE	06/22/2005	\$110.00	\$360.00
<b>Address:</b>	805 W. WHIPPLE ST, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BEHNKE, ROBERT B	06/27/2005	\$50.00	\$150.00
<b>Address:</b>	1062 Yavapai Hills Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BETTENCOURT, EDNA M	06/27/2005	\$105.00	\$105.00
<b>Address:</b>	2597 Birchwood Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BUCHANAN, BUCK AND SHEILA	06/27/2005	\$110.00	\$270.00
<b>Address:</b>	8480 N Buchanan Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SHERIFF, YAVAPAI COUNTY			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	HAMBRICK, VICTOR	06/27/2005	\$110.00	\$140.00
<b>Address:</b>	PO Box 447, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	REAL ESTATE APPRAISER, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	JACKSON, JOE AND JANE	06/27/2005	\$250.00	\$430.00
<b>Address:</b>	5175 W Almosta Ranch Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	NORMAN, LINDA J	06/27/2005	\$55.00	\$55.00
<b>Address:</b>	708 S 8th St, Apt B, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	SMITH, LOIS MARIE	06/27/2005	\$55.00	\$55.00
<b>Address:</b>	PO Box 1950, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	THURMAN, THOMAS	06/27/2005	\$110.00	\$467.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	EVERETT, D ALAN AND MARLA	06/29/2005	\$110.00	\$110.00
<b>Address:</b>	PO Box 2107, Sedona, AZ 86339		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TRIPP, AL	06/29/2005	\$105.00	\$2,165.00
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	ARTHUR, JAMES AND CHERYL	06/30/2005	\$55.00	\$1,055.00
<b>Address:</b>	2670 Trail Walk, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	PHYSICIAN			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	JOHNSON, JOHN	06/30/2005	\$110.00	\$290.00
<b>Address:</b>	1483 Copper Basin Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	LUZIUS, ROBERT J	06/30/2005	\$105.00	\$430.00
<b>Address:</b>	237 S Arizona Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, PRESCOTT			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	ADAMS, JAMES AND JOY	07/01/2005	\$215.00	\$215.00
<b>Address:</b>	1908 Woods Trl, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BRUTINEL, ROBERT M	07/03/2005	\$55.00	\$55.00
<b>Address:</b>	605 Panorama Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	CARTER, TIM AND LINDA	07/03/2005	\$110.00	\$110.00
<b>Address:</b>	2701 W Boone Ct, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	COHEN, SANFORD & TERRY	07/03/2005	\$110.00	\$170.00
<b>Address:</b>	414 N Fitzmaurice Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RADIO STATION OWNER, KPPV RADIO			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	DEGREEN, KEITH AND LYNN	07/03/2005	\$55.00	\$55.00
<b>Address:</b>	6211 E Jenan Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	IORI, LUIGI	07/03/2005	\$110.00	\$110.00
<b>Address:</b>	7501 E Thompson Peak Pkwy, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUZIUS, ROBERT J	07/03/2005	\$165.00	\$430.00
<b>Address:</b>	237 S Arizona Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, PRESCOTT			
<b>Name:</b>	MABARAK, KENNETH	07/03/2005	\$110.00	\$360.00
<b>Address:</b>	11615 N 40th Way, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	MOSIER, JOHN E	07/03/2005	\$55.00	\$155.00
<b>Address:</b>	PO Box 3089, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	MOSIER, JOHN E	07/03/2005	\$100.00	\$155.00
<b>Address:</b>	PO Box 3089, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	PULLEN, RANDALL L	07/03/2005	\$110.00	\$110.00
<b>Address:</b>	4945 E Lafayette Blvd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	ANDERSON, MARGARET L	07/05/2005	\$105.00	\$105.00
<b>Address:</b>	11586 E Riata Way, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	BALLARD, GARY AND LINDA	07/05/2005	\$110.00	\$110.00
<b>Address:</b>	1716 Alpine Meadows Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	07/05/2005	\$105.00	\$365.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	JONES, KENTON	07/05/2005	\$270.00	\$1,110.00
<b>Address:</b>	1310 W Ridge Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LAWYER, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	07/05/2005	\$110.00	\$570.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT Dinner			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KOHLER, ELEANOR	07/05/2005	\$55.00	\$55.00
<b>Address:</b>	1659 St Andrews Way, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	MASON, REX AND LUCY	07/05/2005	\$110.00	\$850.00
<b>Address:</b>	301 E Rosser St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ARCHITECT, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	O'HALLERAN, TOMAS C	07/05/2005	\$110.00	\$170.00
<b>Address:</b>	PO Box 20603, Sedona, AZ 86341		Cash	
<b>Occupation:</b>	AZ STATE REPRESENTATIVE, THE PEOPLE OF LD 1			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	PIERCE, STEPHEN M	07/05/2005	\$220.00	\$2,304.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	ROONEY, ROBERTA	07/05/2005	\$55.00	\$55.00
<b>Address:</b>	3165 Georgetown Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	FANN, KAREN	08/11/2005	\$20.00	\$20.00
<b>Address:</b>	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	MAYOR, CITY OF CHINO VALLEY			
<b>Memo:</b>	august picnic			
<b>Name:</b>	MARKHAM, JONNE	08/11/2005	\$250.00	\$250.00
<b>Address:</b>	945 Country Club Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	POFF, ROBERT AND JEAN	08/11/2005	\$250.00	\$250.00
<b>Address:</b>	2475 W KILTIE LAND, SEDONA, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	REPUBLICAN MENS FORUM	08/11/2005	\$250.00	\$530.00
<b>Address:</b>	C/O 1483 COPPER BASIN RD, PRESCOTT, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	reimbursement for office services			
<b>Name:</b>	SMITH, CAM W	08/11/2005	\$100.00	\$100.00
<b>Address:</b>	PO Box 786, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FELDMER, BILL & SHERI	08/31/2005	\$15.00	\$335.00
<b>Address:</b>	PO Box 2102, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	August picnic			
<b>Name:</b>	PACKARD, DONALD C	08/31/2005	\$15.00	\$325.00
<b>Address:</b>	377 Prescott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	August picnic			
<b>Name:</b>	SOBER, GREG	08/31/2005	\$15.00	\$75.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	August picnic			
<b>Name:</b>	STEVENS, JOHN R	08/31/2005	\$20.00	\$560.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	August picnic			
<b>Name:</b>	REPUBLICAN WOMEN OF PRESCOTT	09/02/2005	\$46.00	\$46.00
<b>Address:</b>	PO Box 21, Prescott, AZ 86302		Cash	
<b>Memo:</b>	button & badge sale			
<b>Name:</b>	BRANCH, DAVID & VIRGINIA	09/08/2005	\$120.00	\$120.00
<b>Address:</b>	1377 Natures Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	BREWER, JOHN & JANICE	09/08/2005	\$60.00	\$60.00
<b>Address:</b>	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	MEDICAL DOCTOR, SELF			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	JACKSON, JOE AND JANE	09/08/2005	\$120.00	\$430.00
<b>Address:</b>	5175 W Almosta Ranch Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	PACKARD, DONALD C	09/08/2005	\$120.00	\$325.00
<b>Address:</b>	377 Prescott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Oct Dinner			
<b>Name:</b>	STEVENS, JOHN R	09/08/2005	\$120.00	\$560.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	October Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WAUGH, ROY S AND BARBARA	09/08/2005	\$120.00	\$700.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	09/13/2005	\$120.00	\$425.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	ELLIS, RICHARD & JOAN	09/13/2005	\$60.00	\$60.00
<b>Address:</b>	70 Longview Dr, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	SPRINGER, CAROL	09/13/2005	\$85.00	\$615.00
<b>Address:</b>	973 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SEC OF TREAS, ARIZONA			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	KRUGER, RICHARD	09/20/2005	\$60.00	\$120.00
<b>Address:</b>	2929 E Granite Gardens Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	BOWERS, ALBERT & BETTY	09/22/2005	\$120.00	\$120.00
<b>Address:</b>	1716 Alpine Meadows Ln, Unit 307, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	CAMPBELL, NOEL	09/22/2005	\$120.00	\$220.00
<b>Address:</b>	146 N Mount Vernon Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	OWNER, CHAPEL SUITES			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	FOLSOM, GAIL	09/22/2005	\$60.00	\$60.00
<b>Address:</b>	817 Country Club Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	HARRIS, STEVE	09/22/2005	\$60.00	\$60.00
<b>Address:</b>	PO Box 877, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	EXECUTIVE, PORTA-FLEX			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	LERETTE, SALLY	09/22/2005	\$60.00	\$310.00
<b>Address:</b>	8080 E Nancy Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	October Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MASON, REX AND LUCY	09/22/2005	\$500.00	\$850.00
<b>Address:</b>	301 E Rosser St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ARCHITECT, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MAYES, KRISTIN K	09/22/2005	\$60.00	\$60.00
<b>Address:</b>	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MEMBER, AZ CORPORATION COMMISSION			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	TOWNSEND, ELISE	09/22/2005	\$340.00	\$840.00
<b>Address:</b>	2885 PILOT REST RUNWAY, PAULDEN, AZ 86334		Cash	
<b>Occupation:</b>	OWNER, TOWNSEND CONSTRUCTION			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	CULKIN, DAVID	09/26/2005	\$60.00	\$120.00
<b>Address:</b>	533 Windmere Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	JOHNSON, JOHN	09/26/2005	\$120.00	\$290.00
<b>Address:</b>	1483 Copper Basin Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	KRUGER, RICHARD	09/29/2005	\$60.00	\$120.00
<b>Address:</b>	2929 E Granite Gardens Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	LINDBERG, THOMAS	09/29/2005	\$60.00	\$220.00
<b>Address:</b>	206 Congress Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAU			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	MILLER, KENNETH	09/29/2005	\$120.00	\$120.00
<b>Address:</b>	2785 W. MILLER DR, CHINO VALLEY, AZ 86323		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	BENSON, LARRY G	10/06/2005	\$120.00	\$120.00
<b>Address:</b>	95 S Campfire Cir, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	BURTON, STEVE & LINDA	10/06/2005	\$250.00	\$250.00
<b>Address:</b>	508 Keen St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CULKIN, DAVID	10/06/2005	\$60.00	\$120.00
<b>Address:</b>	533 Windmere Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	DWYER, JAMES & JOAN	10/06/2005	\$360.00	\$360.00
<b>Address:</b>	1651 Tavaschi Rd, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	MEDICAL DOCTOR, SELF			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	EDMONDS, JAMES AND NORMA	10/06/2005	\$120.00	\$500.00
<b>Address:</b>	2420 Desert Willow Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	EGENBERGER, GERALD	10/06/2005	\$120.00	\$120.00
<b>Address:</b>	591 H KEOLU DR, KAILAUA, HI 96734		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	ERICKSON, BURT	10/06/2005	\$120.00	\$120.00
<b>Address:</b>	8240 N Granite Oaks Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LANDSCAPING, SELF			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	JONES, KENTON	10/06/2005	\$500.00	\$1,110.00
<b>Address:</b>	1310 W Ridge Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LAWYER, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SCHAFER, TIMOTHY	10/06/2005	\$60.00	\$60.00
<b>Address:</b>	377 N Montezuma St, Ste 108, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	STERLING, JANIS ANN	10/06/2005	\$60.00	\$60.00
<b>Address:</b>	PO Box 2603, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE OF SUPERIOR COURT, YAVAPAI COUNTY			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	THURMAN, THOMAS	10/06/2005	\$120.00	\$467.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	WILLIAMS, DALE F	10/06/2005	\$120.00	\$120.00
<b>Address:</b>	1400 E Rocky Knolls Rd, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DAMIANI, ARIS E	10/12/2005	\$120.00	\$120.00
<b>Address:</b>	902 Sunrise Blvd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	BARNERT, JONATHAN	10/13/2005	\$50.00	\$50.00
<b>Address:</b>	1189 W Timber Ridge Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	GENERAL MGR, NON PROFIT GROUP			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	GISI, JASON & TAMMI	10/13/2005	\$250.00	\$250.00
<b>Address:</b>	3225 Clearwater Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	HICKS, JEANNE	10/13/2005	\$60.00	\$340.00
<b>Address:</b>	PO Box 4024, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	CLERK OF SUPERIOR COURT, YAVAPAI COUNTY			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	KELLY, GARY & KIM	10/13/2005	\$250.00	\$250.00
<b>Address:</b>	3150 W Elk View Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	LAMERSON, JIM	10/13/2005	\$60.00	\$60.00
<b>Address:</b>	955 Angelita Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	OWNER, LAMERSONS JEWELRY			
<b>Memo:</b>	Oct Dinner			
<b>Name:</b>	MASON, REX AND LUCY	10/13/2005	\$240.00	\$850.00
<b>Address:</b>	301 E Rosser St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ARCHITECT, SELF			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	MCILROY, DANIEL & MAUREEN	10/13/2005	\$60.00	\$60.00
<b>Address:</b>	360 FOOTHILL SOUTH DR, SEDONA, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	PIERCE, STEPHEN M	10/13/2005	\$240.00	\$2,304.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	VAKULA, ALEX & MAUREEN	10/13/2005	\$250.00	\$250.00
<b>Address:</b>	241 Congress Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	ATTORNEY, VAKULA & KOTTKE PLC			
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LAMERSON, JAMES AND ANN	10/17/2005	\$60.00	\$60.00
<b>Address:</b>	955 Angelita Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JEWELER, SELF			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	O'HALLERAN, TOMAS C	10/17/2005	\$60.00	\$170.00
<b>Address:</b>	PO Box 20603, Sedona, AZ 86341		Cash	
<b>Occupation:</b>	AZ STATE REPRESENTATIVE, THE PEOPLE OF LD 1			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	ALDRIDGE, RAMONA & PAUL	10/18/2005	\$120.00	\$120.00
<b>Address:</b>	975 E Armetta Dr, Camp Verde, AZ 86322		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	KAHN, EDMUND D	10/18/2005	\$360.00	\$460.00
<b>Address:</b>	601 N Keen Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	NEELY, WILLARD R	10/18/2005	\$60.00	\$60.00
<b>Address:</b>	161 Apollo Heights Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	October Dinner			
<b>Name:</b>	TOWNSEND, ELISE	10/18/2005	\$500.00	\$840.00
<b>Address:</b>	2885 PILOT REST RUNWAY, PAULDEN, AZ 86334		Cash	
<b>Occupation:</b>	OWNER, TOWNSEND CONSTRUCTION			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	ZIENTER, ROSEMARY GOODWIN	10/18/2005	\$20.00	\$20.00
<b>Address:</b>	1030 Lupine Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	COLEMAN, KEN & SUSAN	11/15/2005	\$250.00	\$250.00
<b>Address:</b>	1037 Panicum Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	OWNER, SIR SPEEDY PRINTING			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SCHWEIGER, KEN	11/15/2005	\$50.00	\$50.00
<b>Address:</b>	652 S Lakeview Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	BRUTINEL, M. P.	11/17/2005	\$500.00	\$500.00
<b>Address:</b>	2929 HORIZON HILLS, PRESCOTT, AZ 86305		Cash	
<b>Memo:</b>	TNT Membership			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	THURMAN, THOMAS	12/05/2005	\$70.00	\$467.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	Men's Christmas Party			
<b>Name:</b>	EDMONDS, JAMES AND NORMA	12/12/2005	\$70.00	\$500.00
<b>Address:</b>	2420 Desert Willow Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Men's Christmas Party			
<b>Name:</b>	CAMPBELL, NOEL	12/22/2005	\$100.00	\$220.00
<b>Address:</b>	146 N Mount Vernon Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	OWNER, CHAPEL SUITES			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	FELDMEIR, BILL & SHERI	12/22/2005	\$250.00	\$335.00
<b>Address:</b>	PO Box 2102, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MCGRANE, ENNIS & KAREN	12/22/2005	\$250.00	\$250.00
<b>Address:</b>	9540 E Serpentine Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SIMMONS, ROWLE	12/22/2005	\$50.00	\$50.00
<b>Address:</b>	1142 Country Club Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	COMMUNICATIONS, SELF			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	THURMAN, THOMAS	12/22/2005	\$100.00	\$467.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	MEDDAUGH, BEV	12/23/2005	\$20.00	(\$30.00)
<b>Address:</b>	135 Darby Creek Way, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
Total of Individual Contributions			\$30,422.02	
Total of Refunds Given			(\$50.00)	
Net Total of Individual Contributions			\$30,372.02	



**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	11/24/2004	\$600.00	\$1,081.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Federal Victory Fund			
<b>Name:</b>	BUSH-CHENEY 04, INC.	11/24/2004	\$23.40	\$23.40
<b>Address:</b>	PO Box 10648, , Arlington, VA 22210		Cash	
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	03/31/2005	\$4.13	\$124.13
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	misc income button sales			
<b>Name:</b>	YAVAPAI REPUBLICAN MENS FORUM	03/31/2005	\$250.00	\$250.00
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Reimb for postage etc			
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	04/06/2005	\$60.00	\$124.13
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	home tour			
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	04/08/2005	\$60.00	\$124.13
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	Ruth Wilson			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	04/20/2005	\$177.00	\$1,081.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registration			
<b>Name:</b>	YAVAPAI REPUBLICAN MEMS FORUM	05/12/2005	\$250.00	\$250.00
<b>Address:</b>	PO Box 21, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Reimb for postage etc			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	08/11/2005	\$76.00	\$1,081.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registration			
<b>Name:</b>	200493133 - RE-ELECT PETERSEN FOR TREASURER IN 2006	08/31/2005	\$8.50	\$8.50
<b>Address:</b>	623 N Miller St, Mesa, AZ 85203		Cash	
<b>Memo:</b>	August picnic			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	09/22/2005	\$38.00	\$1,081.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registration			
<b>Name:</b>	SEDONA/VERDE VLY REPUBLICAN MEN'S CLUB	10/18/2005	\$600.00	\$600.00
<b>Address:</b>	PO Box 10222, , Sedona, AZ 86339		Cash	
<b>Memo:</b>	10 tickets to October Dinner			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	11/15/2005	\$190.00	\$1,081.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registration			

1307 YAVAPAI COUNTY REPUBLICAN COMMITTEE

January 31st Report

Covers 11/23/2004 to 12/31/2005

Total of Contributions from Committees	\$2,337.03	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$2,337.03	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	07/03/2005	\$55.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	TNT Dinner two individuals			
<b>Name:</b>	Multiple Contributors	08/31/2005	\$500.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	August picnic 35 individuals			
<b>Name:</b>	Multiple Contributors	11/15/2005	\$11.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	pin sales			
<b>Name:</b>	Multiple Contributors	11/15/2005	\$15.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	button sale			
<b>Name:</b>	Multiple Contributors	11/17/2005	\$5.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	bumper stickers			
<b>Name:</b>	Multiple Contributors	11/17/2005	\$20.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	stickers support W			
<b>Name:</b>	Multiple Contributors	12/07/2005	\$8.00	\$614.00
<b>Address:</b>			Cash	
<b>Memo:</b>	sticker sale			
Total of Small Contributions			\$614.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$614.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WILLIAMS, ANNETTE	11/24/2004	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	PITNEY BOWES INC.	11/29/2004	\$43.22	\$209.38
<b>Address:</b>	2225 American Dr , Neenah, WI 54956		Cash	
<b>Memo:</b>	postage meter rental			
<b>Name:</b>	NATIONAL BANK OF AZ	11/30/2004	\$73.30	\$73.30
<b>Address:</b>	105 W Gurley St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank charge			
<b>Name:</b>	REIMBURSE PETTY CASH FUND	12/01/2004	\$250.00	\$250.00
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies			
<b>Name:</b>	TRIPP, ALLAN	12/01/2004	\$182.50	\$662.50
<b>Address:</b>	1250 E Oxbow Cir , Paulden, AZ 86334		Cash	
<b>Memo:</b>	reimb computer supplies			
<b>Name:</b>	ARIZ PUBLIC SERVICE	12/08/2004	\$148.03	\$148.03
<b>Address:</b>	PO Box 2907 , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	POCO DIABLO RESORT	12/08/2004	\$750.00	\$750.00
<b>Address:</b>	1752 Highway 179 , Sedona, AZ 86339		Cash	
<b>Memo:</b>	meeting room deposit TNT dinner			
<b>Name:</b>	TRIPP, MARIAN	12/08/2004	\$240.00	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir , Paulden, AZ 86334		Cash	
<b>Memo:</b>	office expense reimbursement			
<b>Name:</b>	TRIPP, MARIAN	12/08/2004	\$350.93	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	M C I	12/10/2004	\$73.94	\$453.96
<b>Address:</b>	PO Box 371838 , Pittsburgh, PA 15250		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	PITNEY BOWES INC.	12/10/2004	\$26.61	\$209.38
<b>Address:</b>	2225 American Dr , Neenah, WI 54956		Cash	
<b>Name:</b>	QWEST	12/10/2004	\$108.15	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	DWYER, JOAN	12/13/2004	\$1,775.00	\$4,427.40
<b>Address:</b>	1106 Morning Glory Ln , Prescott, AZ 86301		Cash	
<b>Memo:</b>	reimburse for Lincoln Day Dinner Exp			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STONE RIDGE RESORTS	12/13/2004	\$500.00	\$500.00
<b>Address:</b>	7077 E LANTEM LN, PRESCOTT VALLEY, AZ 86314		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	THE VILLAGES	12/13/2004	\$100.00	\$225.00
<b>Address:</b>	12200 E State Route 69, , Dewey, AZ 86327		Cash	
<b>Memo:</b>	meeting room deposit			
<b>Name:</b>	REPUBLICAN MENS FORUM	12/14/2004	\$280.00	\$280.00
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	reimburse for c/c machine use			
<b>Name:</b>	CITY OF PRESCOTT	12/17/2004	\$39.36	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	WILLIAMS, ANNETTE	12/28/2004	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	QWEST	12/29/2004	\$106.88	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	12/31/2004	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	credit card fee			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	12/31/2004	\$56.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	payroll tax deposit			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	12/31/2004	\$379.44	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	payroll tax deposit			
<b>Name:</b>	TRIPP, MARIAN	12/31/2004	\$360.16	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	01/04/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	TRIPP, MARIAN	01/08/2005	\$277.05	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	01/18/2005	\$66.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Bank C/C fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TRIPP, MARIAN	01/24/2005	\$369.40	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	APS	01/25/2005	\$270.62	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	CITY OF PRESCOTT	01/25/2005	\$41.85	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Name:</b>	M C I	01/25/2005	\$37.20	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	PITNEY BOWES INC.	01/25/2005	\$66.77	\$209.38
<b>Address:</b>	2225 American Dr, , Neenah, WI 54956		Cash	
<b>Name:</b>	PITNEY BOWES INC.	01/25/2005	\$50.00	\$209.38
<b>Address:</b>	2225 American Dr, , Neenah, WI 54956		Cash	
<b>Name:</b>	PRESCOTT CHAMBER OF COMMERCE	01/25/2005	\$230.00	\$365.00
<b>Address:</b>	117 W Goodwin St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Dues			
<b>Name:</b>	QWEST	01/25/2005	\$107.11	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	THE VILLAGES	01/25/2005	\$125.00	\$225.00
<b>Address:</b>	12200 E State Route 69, , Dewey, AZ 86327		Cash	
<b>Memo:</b>	Meeting Room Fee			
<b>Name:</b>	BROWN & BROWN INSURANCE	02/02/2005	\$117.00	\$234.00
<b>Address:</b>	1579 W Gurley St, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	Employee Dishonesty Bond			
<b>Name:</b>	TOWN OF PRESCOTT VALLEY	02/02/2005	\$150.00	\$225.00
<b>Address:</b>	7501 E Civic Cir, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Ramada Rental			
<b>Name:</b>	WILLIAMS, ANNETTE	02/02/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Office Rent			
<b>Name:</b>	TOWN OF PRESCOTT VALLEY	02/08/2005	\$75.00	\$225.00
<b>Address:</b>	7501 E Civic Cir, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Cith Beverage Permit			
<b>Name:</b>	TRIPP, MARIAN	02/08/2005	\$350.93	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	APS	02/09/2005	\$311.14	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	TRIPP, MARIAN	02/09/2005	\$218.52	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Reimburse for Postage			
<b>Name:</b>	TRIPP, ALLAN	02/11/2005	\$240.00	\$662.50
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Reimburse for ISP - 2005			
<b>Name:</b>	STONERIDGE GOLF COURSE	02/12/2005	\$2,101.60	\$2,101.60
<b>Address:</b>	1601 N Bluff Top Dr, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TRIPP, MARIAN	02/12/2005	\$230.87	\$2,397.86
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	CITY OF PRESCOTT	02/14/2005	\$42.00	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			
<b>Name:</b>	GONZALEZ, DIANE R	02/26/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	KAFADER, LUCY	02/26/2005	\$26.62	\$26.62
<b>Address:</b>	10064 E Durham Rd, , Dewey, AZ 86327		Cash	
<b>Memo:</b>	Reimburse for supplies			
<b>Name:</b>	WILLIAMS, ANNETTE	03/01/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	03/02/2005	\$36.82	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	APS	03/10/2005	\$268.58	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	GONZALEZ, DIANE R	03/12/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	M C I	03/19/2005	\$38.63	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	MICROTEC	03/19/2005	\$385.94	\$385.94
<b>Address:</b>	535 E Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	copy mach repair & supplies			
<b>Name:</b>	QWEST	03/19/2005	\$107.11	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GONZALEZ, DIANE R	03/30/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	CITY OF PRESCOTT	03/31/2005	\$42.00	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			
<b>Name:</b>	PITNEY BOWES INC.	03/31/2005	\$22.78	\$209.38
<b>Address:</b>	2225 American Dr, , Neenah, WI 54956		Cash	
<b>Memo:</b>	postage meter			
<b>Name:</b>	QWEST	03/31/2005	\$107.11	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	WILLIAMS, ANNETTE	03/31/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	APS	04/02/2005	\$219.38	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	04/04/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	GONZALEZ, DIANE R	04/07/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	AZ DEPT OF ECONOMIC SECURITY	04/13/2005	\$28.81	\$59.44
<b>Address:</b>	PO Box 52027, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	AZ State payroll Tax			
<b>Name:</b>	US TREASURY	04/13/2005	\$423.81	\$874.40
<b>Address:</b>	PO Box 7704, , San Francisco, CA 94120		Cash	
<b>Memo:</b>	Payroll Tax Form 941			
<b>Name:</b>	CENTRAL AZ SENIORS ASSN	04/16/2005	\$75.00	\$75.00
<b>Address:</b>	HWY 69, PRESCOTT VALLEY, AZ 86314		Cash	
<b>Memo:</b>	meeting room rental			
<b>Name:</b>	GONZALEZ, DIANE R	04/21/2005	\$452.51	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	M C I	04/21/2005	\$37.57	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	MASON, REX AND LUCY	04/21/2005	\$354.56	\$354.56
<b>Address:</b>	301 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Reimb for 1/2 Jim Weiers reception expense			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PRESCOTT CHAMBER OF COMMERCE	04/21/2005	\$135.00	\$365.00
<b>Address:</b>	117 W Goodwin St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	REIMB PETTY CASH	04/21/2005	\$207.90	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies & expense			
<b>Name:</b>	WILLIAMS, ANNETTE	05/02/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	APS	05/03/2005	\$130.59	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	05/03/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	CITY OF PRESCOTT	05/05/2005	\$42.14	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Name:</b>	M C I	05/05/2005	\$37.98	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	GONZALEZ, DIANE R	05/06/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	CITY OF PRESCOTT	05/16/2005	\$38.98	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			
<b>Name:</b>	QWEST	05/16/2005	\$107.16	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	USPO	05/16/2005	\$555.00	\$555.00
<b>Address:</b>	GOODWIN STREET STATION, PRESCOTT, AZ 86302		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	GONZALEZ, DIANE R	05/20/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	WILLIAMS, ANNETTE	06/01/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	06/02/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GONZALEZ, DIANE R	06/03/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	PRESCOTT FRONTIER DAYS, INC	06/03/2005	\$50.00	\$500.00
<b>Address:</b>	PO Box 2037, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	parade entry fee			
<b>Name:</b>	A PORTRAIT BY J	06/07/2005	\$671.77	\$671.77
<b>Address:</b>	1515 Thumb Butte Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	volunteers photos for programs			
<b>Name:</b>	APS	06/07/2005	\$123.41	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	SPECIALIZED PUBLISHING	06/07/2005	\$100.00	\$180.00
<b>Address:</b>	1325 S Oak Knoll Dr, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	web site hosting			
<b>Name:</b>	PRESCOTT FRONTIER DAYS, INC	06/15/2005	\$300.00	\$500.00
<b>Address:</b>	PO Box 2037, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	balance of parade entry fee			
<b>Name:</b>	GONZALEZ, DIANE R	06/16/2005	\$494.07	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	REIMB PETTY CASH	06/16/2005	\$248.04	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies and expense			
<b>Name:</b>	M C I	06/22/2005	\$37.98	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	QWEST	06/22/2005	\$107.15	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	CITY OF PRESCOTT	06/23/2005	\$39.49	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	THE DAILEY COURIER	06/23/2005	\$434.83	\$903.01
<b>Address:</b>	CORTEZ STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	newspaper adv for TNT dinner			
<b>Name:</b>	INSTY-PRINTS	06/27/2005	\$806.70	\$806.70
<b>Address:</b>	607 Miller Valley Rd, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	newsletter printing			
<b>Name:</b>	PRESCOTT RESORT & CONFERENCE CENTER	06/27/2005	\$500.00	\$3,411.87
<b>Address:</b>	1500 States St, # 69, Prescott, AZ 86301		Cash	
<b>Memo:</b>	deposit for TNT Dinner			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALL THE KINGS FLAGS	06/30/2005	\$133.01	\$133.01
<b>Address:</b>	3329 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	decorations for parade			
<b>Name:</b>	AZ DEPT OF ECONOMIC SECURITY	06/30/2005	\$30.63	\$59.44
<b>Address:</b>	PO Box 52027, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	AZ state payroll tax			
<b>Name:</b>	PRESCOTT RESORT & CONFERENCE CENTER	06/30/2005	\$2,911.87	\$3,411.87
<b>Address:</b>	1500 States St, # 69, Prescott, AZ 86301		Cash	
<b>Memo:</b>	bal due for TNT dinner			
<b>Name:</b>	QWEST	06/30/2005	\$108.77	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	US TREASURY	06/30/2005	\$450.59	\$874.40
<b>Address:</b>	PO Box 7704, , San Francisco, CA 94120		Cash	
<b>Memo:</b>	IRS payroll tax Form 941			
<b>Name:</b>	GONZALEZ, DIANE R	07/01/2005	\$470.98	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	WILLIAMS, ANNETTE	07/01/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	AMERICAN FED OF REPUBLICAN WOMEN	07/11/2005	\$150.00	\$150.00
<b>Address:</b>	9150 E Kenyon Dr, , Tucson, AZ 85710		Cash	
<b>Memo:</b>	program advertisement			
<b>Name:</b>	GONZALEZ, DIANE R	07/15/2005	\$494.07	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payrol plus exp reimb			
<b>Name:</b>	APS	08/02/2005	\$295.34	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Memo:</b>	Two months service			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/02/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	APS	08/09/2005	\$122.05	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	AZ WORKERS COMP INSURANCE FUND	08/09/2005	\$111.00	\$111.00
<b>Address:</b>	SCF OF ARIZ, PO BOX 33049, PHOENIX, AZ 85067		Cash	
<b>Memo:</b>	workers compensation insurance premium			
<b>Name:</b>	CITY OF PRESCOTT	08/09/2005	\$47.77	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	M C I	08/09/2005	\$75.55	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	PRESCOTT FRONTIER DAYS, INC	08/09/2005	\$150.00	\$500.00
<b>Address:</b>	PO Box 2037, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Registration Fee			
<b>Name:</b>	GONZALEZ, DIANE R	08/15/2005	\$517.16	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	CITY OF PRESCOTT	08/16/2005	\$41.95	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	REIMB PETTY CASH	08/16/2005	\$303.06	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies and expense			
<b>Name:</b>	THE DAILEY COURIER	08/23/2005	\$234.09	\$903.01
<b>Address:</b>	CORTEZ STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	advertisement			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/24/2005	\$21.43	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Clark American check fee			
<b>Name:</b>	GONZALEZ, DIANE R	08/27/2005	\$528.51	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	09/02/2005	\$30.00	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	QWEST	09/06/2005	\$216.06	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	REIMB PETTY CASH	09/06/2005	\$438.41	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Office supplies and expense			
<b>Name:</b>	WILLIAMS, ANNETTE	09/07/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	GONZALEZ, DIANE R	09/12/2005	\$447.90	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net payroll			
<b>Name:</b>	M C I	09/12/2005	\$37.58	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	REPUBLICAN WOMEN OF PRESCOTT	09/12/2005	\$11.26	\$11.26
<b>Address:</b>	PO Box 21, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Reimburse for supplies			
<b>Name:</b>	CITY OF PRESCOTT	09/15/2005	\$41.80	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			
<b>Name:</b>	GONZALEZ, DIANE R	09/23/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	APS	09/29/2005	\$110.74	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	WILLIAMS, ANNETTE	10/01/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	COUNTY OF YAVAPAI	10/04/2005	\$50.00	\$50.00
<b>Address:</b>	1015 Fair St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Kyl 2006 re-election			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	10/04/2005	\$34.14	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank credit card fee			
<b>Name:</b>	ARIZ DEPT ECON SECURITY	10/06/2005	\$27.03	\$27.03
<b>Address:</b>	PO BOX, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	Ariz payroll SUI tax			
<b>Name:</b>	GONZALEZ, DIANE R	10/06/2005	\$447.90	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	M C I	10/06/2005	\$38.79	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	10/06/2005	\$548.51	\$1,352.34
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	payroll tax IRS F941 Q-3			
<b>Name:</b>	QWEST	10/06/2005	\$107.06	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	SPECIALIZED PUBLISHING	10/06/2005	\$80.00	\$180.00
<b>Address:</b>	1325 S Oak Knoll Dr, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	web site host			
<b>Name:</b>	THE DAILEY COURIER	10/06/2005	\$234.09	\$903.01
<b>Address:</b>	CORTEZ STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	ad for Oct Dinner			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	U. S. POSTMASTER	10/12/2005	\$48.00	\$48.00
<b>Address:</b>	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	post office box rental			
<b>Name:</b>	THE LODGE AT CLIFF CASTLE	10/17/2005	\$1,183.50	\$1,183.50
<b>Address:</b>	333 W Middle Verde Rd, , Camp Verde, AZ 86322		Cash	
<b>Memo:</b>	Oct Kyl Dinner			
<b>Name:</b>	GONZALEZ, DIANE R	10/21/2005	\$447.90	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	net payroll			
<b>Name:</b>	CITY OF PRESCOTT	10/24/2005	\$39.21	\$498.20
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	BROWN & BROWN INSURANCE	10/26/2005	\$117.00	\$234.00
<b>Address:</b>	1579 W Gurley St, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	insurance premium			
<b>Name:</b>	APS	10/31/2005	\$53.71	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	DWYER, JOAN	10/31/2005	\$2,652.40	\$4,427.40
<b>Address:</b>	1106 Morning Glory Ln, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	reimburse hotel deposit etc for Oct Kyl dinner			
<b>Name:</b>	REIMB PETTY CASH	10/31/2005	\$347.63	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies & expense			
<b>Name:</b>	WILLIAMS, ANNETTE	10/31/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	M C I	11/01/2005	\$38.74	\$453.96
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Name:</b>	GONZALEZ, DIANE R	11/05/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	GONZALEZ, DIANE R	11/15/2005	\$235.08	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Reimburse for office plumbing repair			
<b>Name:</b>	GONZALEZ, DIANE R	11/16/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	QWEST	11/16/2005	\$108.51	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WILLIAMS, ANNETTE	11/16/2005	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	APS	12/05/2005	\$168.95	\$2,074.51
<b>Address:</b>	123 SOMEPLACE ST, ANYTOWN, AZ 86000		Cash	
<b>Name:</b>	CITY OF PRESCOTT	12/05/2005	\$41.65	\$498.20
<b>Address:</b>	201 S Cortez St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Utility Bill			
<b>Name:</b>	GONZALEZ, DIANE R	12/05/2005	\$424.81	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	QWEST	12/05/2005	\$107.06	\$1,398.13
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Name:</b>	LYNX CREEK ACCOUNTING	12/08/2005	\$540.00	\$540.00
<b>Address:</b>	300 E Willis St, Ste C, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Audit Services			
<b>Name:</b>	GONZALEZ, DIANE R	12/15/2005	\$447.90	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	REIMB PETTY CASH	12/22/2005	\$372.36	\$1,917.40
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies and expense			
<b>Name:</b>	GONZALEZ, DIANE R	12/31/2005	\$443.28	\$10,284.87
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Net Payroll			
<b>Name:</b>	TRIPP, ALLAN	12/31/2005	\$240.00	\$662.50
<b>Address:</b>	1250 E Oxbow Cir, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	Reimburse for annual ISP fee			
Total of Operating Expenses			\$51,678.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$51,678.59	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	PITNEY BOWES INC.	03/01/2005	\$21.61	\$21.61
<b>Address:</b>	2225 American Dr, , Neenah, WI 54956		Cash	
<b>Memo:</b>	Refund			
<b>Name:</b>	ACTEVA.COM	09/13/2005	\$393.26	\$393.26
<b>Address:</b>	1 Bush St, FI 15, San Francisco, CA 94104		Cash	
<b>Memo:</b>	net credit card dinner sales			
<b>Name:</b>	TOWN OF PRESCOTT VALLEY	09/13/2005	\$100.00	\$100.00
<b>Address:</b>	7501 E Civic Cir, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	Deposit Refund			
<b>Name:</b>	REPUBLICAN MENS FORUM	12/07/2005	\$250.00	\$250.00
<b>Address:</b>	C/O 1483 COPPER BASIS RD, PRESCOTT, AZ 86303		Cash	
<b>Memo:</b>	Reimb for postage & office services			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	12/30/2005	\$70.30	\$70.30
<b>Address:</b>	100 E Gurley St, , Prescott, AZ 86302		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	m/mkt interest 12 months 2005			
Total of Other Receipts, Interest & Dividends			\$835.17	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$835.17	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$1,305.65
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> PIERCE, STEPHEN M Original Amount of Contribution: \$664.00 Original Transaction Date: 02/14/2005	02/14/2005	\$664.00
Expenditure of In-Kind Contribution	02/14/2005	(\$664.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> JONES, KENTON Original Amount of Contribution: \$280.00 Original Transaction Date: 02/24/2005	02/24/2005	\$280.00
Expenditure of In-Kind Contribution	02/24/2005	(\$280.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> THURMAN, THOMAS Original Amount of Contribution: \$67.50 Original Transaction Date: 04/25/2005	04/25/2005	\$67.50
Expenditure of In-Kind Contribution	04/25/2005	(\$67.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,011.50
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,011.50
In-Kind Contribution Equity After Adjustments		\$0.00